

GOVERNMENT OF TELANGANA

ABSTRACT

Panchayat Raj and Rural Department - Budget 2017-18 - BRO for Rs.37,75,95,000/- (Rupees Thirty Seven Crores Seventyfive lakhs Ninety Five Thousand only) to PANCHAYAT RAJ, HoD- Assistance to Mandala Praja Parishads, towards payment of Salaries to MPTC Members and Assistance to Zilla Praja Parishads towards payment of Honorarium to ZPTC Members - Administrative Sanction - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (Pts.III) DEPARTMENT

G.O.Rt.No.332

Dated:08 .5.2017

Read the following:-

G.O.Rt.No.747,Finance(EBS.VIII)Dept., Dt:27.04.2017

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ORDER:

In the G.O read above, the Finance (EBS.VIII) Department have issued Budget Release Order for an amount of Rs.76,83,75,000/- (Rupees Seventy Six Crores Eighty Three Lakhs and Seventy Five Thousand only) Scheme from the BE provision 2017-18 towards meeting the expenditure for 9 months duly following monthly restrictions under the schemes of assistance of Gram Panchayats, Mandal Parishads, and Zilla Parishads for payment of salaries/Honorarium to Sarpanches, MPTC/ZPTC Members.

(Rs. in Lakhs)

Sl. No	Head of Account	Charged / Voted	Provision In B.E 2017-18	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in B.E 2017-18	Amount Already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: Assistance to Mandala Parishads towards payment of salaries to MPTC Members Procedure of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
1	2515-00-197-25-05-310-312	V	43,90.20	....	..	43,90.20	....	32,92.65	10,97.55
Scheme Name:Assistance to Zilla Parishads towards payment of Honorarium to ZPTC Members. Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
2	2515-00-196-25-11-310-312	V	6,44.40	....	.....	6,44.40	....	4,83.30	1,61,10
		Total	50,34.60	....	.....	50,34.60	....	37,75.95	12,58.65

2. In pursuance of the Budget Release Order issued by the Finance(EBS.VIII)Dept., in the G.O read above, Government hereby accord administrative Sanction to the Panchayat Raj HoD for an amount of Rs.37,75,95,000/- (Rupees Thirty Seven Crores Seventy Five Lakhs and Ninety Five Thousand only) from Scheme the BE provision 2017-18 towards meeting the expenditure for 9 months duly following monthly restrictions towards assistance to Mandala Parishads and assistance to Zilla Praja Parishads for payment of salaries to MPTC Members and honorarium to ZPTC Members.

3. The expenditure shall be debited to the Head of Account "2515-00-197-25-05-310-312 and 2515-00-196-25-11-310-312.

(PTO)

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4. The Commissioner, Panchayat Raj and Rural Development, Telangana State shall take necessary action in the matter.

5. This order does not require the concurrence of Finance(EBS-VIII) Department in view of the B.R.O. issued by the Finance Department in the G.O 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.P.SINGH
CHIEF SECRETARY TO GOVERNMENT &
SPL.CHIEF SECRETARY TO GOVERNMENT(FAC)

To
The Commissioner, Panchayat Raj and Rural Development ,
Telangana State, Hyderabad.
The Principal Accountant General(A&E) Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Director of Treasuries and Accounts, Hyderabad.
Copy to:
PS to Spl.Chief Secy to Govt., PR&RD Department.
The Finance(EBS.VIII)Department
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER